

Work Order ID 129811-1

Monday, February 23, 2015 3:12:49 PM

129811

Reprint

Page 1

Item ID: D5152-043

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Aft Post Mount Assembly

Start Date: 3/2/2015 Start Qty: 6.00

6

Cust Item ID:

Required Date: 3/2/2015 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan:

MCS

Date: 15-02-23 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D5152

B

✓

110 Weld per dwg A/R S.S. rod Batch: M123823 0.00

110

Large Fab

Memo

0.00

Large Fab

2 EL 15-2-24

120

QC9- Inspect visual per QSI004- Fusion Welds

0.00

120

QC

Memo

0.00

Quality Control

2

FEB 24 2015

DAS
24
9-59

130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Memo

0.00

Quality Control

2

FEB 24 2015

DAS
24
9-59

240
24

240
24

240
24

240
24

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Item ID: D5152-043

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Alt Post Mount Assembly

Start Date: 3/2/2015 Start Qty: 6.00

6

Cust Item ID:

Required Date: 3/2/2015 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

0.00

140

SprayPaint

Memo

0.00

Spray Painting

Prime as per dwg and QSI005 4.2

Batch: 130 128

2

CR 15-02-24

150

QC14- Inspect Spray Paint

0.00

150

QC

Memo

0.00

Quality Control

15-02-24 (x2)

160

Identify as per dwg & Stock Location: 6655 0.00

160

Packaging

Memo

0.00

Packaging

2

CR 15-02-24

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Item ID: D5152-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Post Mount Assembly

Start Date: 3/2/2015 Start Qty: 6.00

6

Cust Item ID:

Required Date: 3/2/2015 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

15/2/25
mf
15-2-25

Picklist Print

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Page 1

Work Order ID: 129811

129811

Parent Item: D5152-043

D5152-043

Parent Item Name: Aft Post Mount Assembly

Start Date: 3/2/2015

Required Date: 3/2/2015

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 15.01.09 NEW ISSUE DD VERE:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D5152-3

Manufactured No

Each 1.0000

6

D5152-3

**

EL 15-2-23

Aft Post Mount

Location

Loc Qty

Loc Code

129632X

prelim

1

124086

1

D5152-7

Manufactured No

Each 0.0000

6

D5152-7

**

EL 15-2-23

Aft Step Post

129630X2

